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**UNITED STATES BANKRUPTCY COURT**  
**WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

RAYMOND RHODES, JR.

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:18-23836 JAD

Document No.:

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**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

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Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 09/28/2018 and confirmed on 01/01/1900 . The case was subsequently  
 (E)DISMISSED PRIOR TO CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		310.00
Less Refunds to Debtor	0.00	
<b>TOTAL AMOUNT OF PLAN FUND</b>	<b>0.00</b>	<b>310.00</b>

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	0.00	
Trustee Fee	14.88	
Court Ordered Automotive Insurance	0.00	
<b>TOTAL ADMINISTRATIVE FEES</b>	<b>0.00</b>	<b>14.88</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Secured</b>					
	PNC BANK NA	0.00	0.00	0.00	0.00
	Acct: 1920				
	PNC BANK NA	10,184.53	0.00	0.00	0.00
	Acct: 1920				
	COUNTY OF ALLEGHENY (R/E TAX)*	502.80	0.00	0.00	0.00
	Acct: G216				
	GATEWAY SD (MONROEVILLE) (RE)	20,889.20	0.00	0.00	0.00
	Acct: G216				
	MUNICIPALITY OF MONROEVILLE (RE)	2,620.00	0.00	0.00	0.00
	Acct: XXXG216				
	PA DEPARTMENT OF REVENUE*	11,824.72	0.00	0.00	0.00
	Acct: 3945				
	GATEWAY SD (MONROEVILLE) (RE)	16,582.89	0.00	0.00	0.00
	Acct: G216				
	MUNICIPALITY OF MONROEVILLE (RE)	1,007.00	0.00	0.00	0.00
	Acct: G216				
	COUNTY OF ALLEGHENY (R/E TAX)*	55.31	0.00	0.00	0.00
	Acct: G216				

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## TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
*** N O N E ***					
Priority					
	MICHAEL S GEISLER ESQ	0.00	0.00	0.00	0.00
	Acct:				
	RAYMOND RHODES, JR.	0.00	0.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	4,280.97	0.00	0.00	0.00
	Acct: 3945				
	MICHAEL S GEISLER ESQ	2,800.00	0.00	0.00	0.00
	Acct:				
	CLERK, U S BANKRUPTCY COURT	310.00	295.12	0.00	295.12
	Acct: XXXXXXXX-JAD				
					295.12
Unsecured					
	CAPITAL ONE BANK (USA) NA BY AMERIC.	1,287.31	0.00	0.00	0.00
	Acct: 1933				
	KERI P EBECK ESQ	0.00	0.00	0.00	0.00
	Acct:				
	DISCOVER BANK(*)	2,064.42	0.00	0.00	0.00
	Acct: 0918				
	INTERNAL REVENUE SERVICE*	67,142.08	0.00	0.00	0.00
	Acct: 3945				
	PA DEPARTMENT OF REVENUE*	0.00	0.00	0.00	0.00
	Acct: 3945				
	QUANTUM3 GROUP LLC - AGENT COMENI	654.72	0.00	0.00	0.00
	Acct: 6588				
	JAMES C WARMBRODT ESQ	0.00	0.00	0.00	0.00
	Acct:				
	PEOPLES NATURAL GAS CO LLC*	273.28	0.00	0.00	0.00
	Acct: 6328				
	VERIZON BY AMERICAN INFOSOURCE LP	369.59	0.00	0.00	0.00
	Acct: 0001				
	DUQUESNE LIGHT COMPANY*	148.75	0.00	0.00	0.00
	Acct: 6043				
*** N O N E ***					
TOTAL PAID TO CREDITORS					295.12
TOTAL CLAIMED					
PRIORITY		4,590.97			
SECURED		63,666.45			
UNSECURED		71,940.15			

Date: 04/02/2019

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399  
 CHAPTER 13 TRUSTEE WD PA  
 600 GRANT STREET  
 SUITE 3250 US STEEL TWR  
 PITTSBURGH, PA 15219  
 (412) 471-5566  
 cmecf@chapter13trusteedpa.com